

STATE OF HAWAII — DEPARTMENT OF TAXATION
— **AMENDED** —
PERIODIC TRANSIENT ACCOMMODATIONS TAX RETURN

DO NOT WRITE IN THIS AREA

22

NAME: _____

MONTH OF _____, _____
(Do not combine your income for more than one month, if filing monthly.)

QUARTER OF _____, _____ T.A. REG. NO. _____
(Do not combine your income for more than one quarter, if filing quarterly.)

SEMIANNUAL PERIOD OF _____, _____
(Do not combine your income for more than one semiannual period, if filing semiannually.)

DO NOT USE THIS FORM AFTER THE ANNUAL RETURN AND RECONCILIATION HAS BEEN FILED.

DISTRICT		a GROSS RENTAL OR GROSS RENTAL PROCEEDS		b EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE)		c TAXABLE PROCEEDS		RATE	d TAXES	
1	TAXATION DISTRICT 1 (OAHU)							.0725		1
2	TAXATION DISTRICT 2 (MAUI, MOLOKAI, LANAI)							.0725		2
3	TAXATION DISTRICT 3 (HAWAII)							.0725		3
4	TAXATION DISTRICT 4 (KAUAI)							.0725		4
5 TOTAL TAX DUE (ADD LINES 1 thru 4 of column d, AND ENTER HERE)										5
6 PENALTY										6
7 INTEREST										7
8 TOTAL AMOUNT DUE (ADD LINES 5, 6, and 7; ENTER AMOUNT HERE.)										8
9 TOTAL TAX PAID FOR THE PERIOD									9	9
10 ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ABOVE									10	10
11 PENALTIES \$ _____ INTEREST \$ _____ PAID DURING THE PERIOD									11	11
12 TOTAL PAYMENTS MADE (ADD LINES 9, 10, AND 11)										12
13 IF LINE 12 IS LARGER THAN LINE 8, ENTER CREDIT TO BE REFUNDED (LINE 12 MINUS LINE 8)										13
14 IF LINE 8 IS LARGER THAN LINE 12, ENTER TAXES DUE (LINE 8 MINUS LINE 12)										14
FOR LATE FILING ONLY →									15a	15a
									15b	15b
16 TOTAL TAXES NOW DUE AND PAYABLE (ADD LINES 14, 15a AND 15b)										16
17 PLEASE ENTER AMOUNT OF YOUR PAYMENT. Attach your check or money order payable to "HAWAII STATE TAX COLLECTOR" in U.S. dollars drawn on any U.S. bank AND Form VP-1 to Form TA-11. Write "TA", the filing period, your T.A. Registration number on your check or money order.										17
18 GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM									18	

I declare, under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the provisions of the Transient Accommodations Tax Law, Chapter 237D, HRS and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

MAILING ADDRESSES

OAHU DISTRICT OFFICE
P.O. BOX 2430
HONOLULU, HI 96804-2430

MAUI DISTRICT OFFICE
P.O. BOX 1427
WAILUKU, HI 96793-6427

HAWAII DISTRICT OFFICE
P.O. BOX 937
HILO, HI 96721-0937

KAUAI DISTRICT OFFICE
P.O. BOX 1687
LIHUE, HI 96766-5687

• ATTACH YOUR CHECK OR MONEY ORDER AND FORM VP-1 HERE

